

135 S. LaSalle Street, Suite 1625 Chicago, IL 60603 USA

#### LB-UBS Commercial Mortgage Trust Commercial Mortgage Pass-Through Certificates Series 2007-C1

Statement Date: 17-Sep-07 Payment Date: 17-Sep-07 Prior Payment: 17-Aug-07 Next Payment: 17-Oct-07 Record Date: 31-Aug-07

27-Feb-2007

Administrator:

Name:

Nick Xeros 312.904.0708 nick.xeros@abnamro.com

## ABN AMRO Acct: 724493.1 Reporting Package Table of Contents

Analyst:

Closing Date:

Jeff Brown 714.259.6233 jeffrey.r.brown@abnamro.com

Issue Id: LUBS07C1

Monthly Data File

LUBS07C1\_200709\_3.ZIP

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8/14/2007 - 9/11/2007			
Trust Collection Period			
Determination Date:	11-Sep-2007		
Rated Final Payment Date:	17-Feb-2040		
First Payment Date:	16-Mar-2007		

#### Parties to the Transaction

Depositor: Structured Asset Securities Corporation II

Master Servicer: KeyCorp Real Estate Capital Markets, Inc.

Underwriter: Lehman Brothers Inc./Wachovia Capital Markets, LLC/UBS Global Asset Management (US) Inc.

Special Servicer: Midland Loan Services, Inc.

Rating Agency: Fitch Ratings/Standard & Poor's Rating Services

Information is available for this issue from the following sources

LaSalle Web Site www.etrustee.net

Servicer Web Site www.key.com/key2cre
LaSalle Factor Line 800.246.5761



WAC: 6.129510% WAMM: 98 Statement Date: 17-Sep-07
Payment Date: 17-Sep-07
Prior Payment: 17-Aug-07
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# REMIC III ABN AMRO Acct: 724493.1

	Original	Opening	Principal	Principal	Negative	Closing	Interest	Interest	Pass-Through
Class	Face Value (1)	Balance	Payment	Adj. or Loss	Amortization	Balance	Payment (2)	Adjustment	Rate
CUSIP		Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Next Rate(3)
A-1	62,000,000.00	57,131,963.41	713,235.30	0.00	0.00	56,418,728.11	256,665.35	0.00	5.3910000000%
50179AAA5	, ,	921.483280806	11.503795161	0.000000000	0.000000000	909.979485645	4.139763710	0.000000000	Fixed
A-2	211,000,000.00	211,000,000.00	0.00	0.00	0.00	211,000,000.00	935,081.66	0.00	5.3180000000%
50179AAB3		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.431666635	0.000000000	Fixed
A-3	225,000,000.00	225,000,000.00	0.00	0.00	0.00	225,000,000.00	1,012,125.00	0.00	5.3980000000%
50179AAC1		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.498333333	0.000000000	Fixed
A-AB	95,000,000.00	95,000,000.00	0.00	0.00	0.00	95,000,000.00	427,737.50	0.00	5.4030000000%
50179AAD9	1 1 7 2 0 7 1 0 0 0 0 0	1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.502500000	0.000000000	Fixed
A-4 50179AAE7	1,156,051,000.00	1,156,051,000.00	0.00	0.00	0.00	1,156,051,000.00	5,225,350.52 4.520000000	0.00	5.4240000000% Fixed
A-1A	050 172 000 00								5.3910000000%
50179AAF4	850,172,000.00	850,027,841.68 999.830436288	21,187.52 0.024921451	0.00	0.00	850,006,654.16 999.805514837	3,818,750.07 4.491738225	0.00	5.5910000000% Fixed
A-M	371.318.000.00	371.318.000.00	0.024921431	0.00	0.00	371.318.000.00	1.687.949.74	0.00	5.4550000000%
50179AAG2	3/1,318,000.00	1000.00000000	0.000000000	0.00000000	0.000000000	1000.000000000	4.545833329	0.000000000	Fixed
A-J	315,620,000.00	315,620,000.00	0.00	0.00	0.00	315,620,000.00	1,442,383,40	0.00	5.4840000000%
50179AAH0	313,020,000.00	1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.570000000	0.000000000	Fixed
В	27,849,000.00	27.849.000.00	0.00	0.00	0.00	27.849.000.00	127,966,16	0.00	5.5140000000%
50179AAJ6	.,,	1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.595000180	0.000000000	Fixed
С	55,697,000.00	55,697,000.00	0.00	0.00	0.00	55,697,000.00	256,809.58	0.00	5.5330000000%
50179AAK3		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.610833259	0.000000000	5.5330000000%
D	37,132,000.00	37,132,000.00	0.00	0.00	0.00	37,132,000.00	172,137.76	0.00	5.5630000000%
50179AAL1		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.635833244	0.000000000	5.5630000000%
Е	18,566,000.00	18,566,000.00	0.00	0.00	0.00	18,566,000.00	86,362.84	0.00	5.5820000000%
50179AAM9		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.651666487	0.000000000	5.5820000000%
F	32,490,000.00	32,490,000.00	0.00	0.00	0.00	32,490,000.00	151,944.90	0.00	5.6120000000%
50179AAN7	22 101 000 00	1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.676666667	0.000000000	5.6120000000%
G 50179AAS6/U5140E	32,491,000.00	32,491,000.00	0.00	0.00	0.00	32,491,000.00	152,734.77 4.700833154	0.00	5.6410000000% 5.6410000000%
H		1000.000000000	0.000000000	0.000000000	0.000000000			0.000000000	5.9058000000%
50179AAT4/U5140E	41,773,000.00 EAC0/50179ABH9	41,773,000.00	0.00	0.00	0.00	41,773,000.00	205,586.29 4.921511263	0.00	5.7082000000%
1	41.773.000.00	41.773.000.00	0.00	0.00	0.00	41.773.000.00	209.067.38	0.00	6.0058000000%
50179AAU1/U5140E		1000.000000000	0.000000000	0.00000000	0.000000000	1000.000000000	209,067.38 5.004844756	0.000000000	5.9674000000%
K	51.056.000.00	51,056,000.00	0.00	0.00	0.00	51,056,000.00	260,207.48	0.00	6.1158000000%
50179AAV9/U5140E		1000.00000000	0.000000000	0.000000000	0.000000000	1000.00000000	5.096511282	0.000000000	5.9182000000%



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	Original		Opening	Principal	Principal	Negative	Closing	Interest	Interest	Pass-Through
Class	Face Value (1)		Balance	Payment	Adj. or Loss	Amortization	Balance	Payment (2)	Adjustment	Rate
CUSIP			Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Next Rate(3)
L	9,283,000.00		9,283,000.00	0.00	0.00	0.00	9,283,000.00	40,148.98	0.00	5.1900000000%
50179AAW7/U5140EAF	F3/50179ABL0		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.325000539	0.000000000	Fixed
M	9,283,000.00		9,283,000.00	0.00	0.00	0.00	9,283,000.00	40,148.98	0.00	5.1900000000%
50179AAX5/U5140EAG	G1/50179ABM8		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.325000539	0.000000000	Fixed
N	9,283,000.00		9,283,000.00	0.00	0.00	0.00	9,283,000.00	40,148.98	0.00	5.1900000000%
50179AAY3/U5140EAH	I9/50179ABN6		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.325000539	0.000000000	Fixed
P	4,642,000.00		4,642,000.00	0.00	0.00	0.00	4,642,000.00	20,076.65	0.00	5.1900000000%
50179AAZ0/U5140EAJ5	5/50179ABP1		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.325000000	0.000000000	Fixed
Q	9,283,000.00		9,283,000.00	0.00	0.00	0.00	9,283,000.00	40,148.98	0.00	5.1900000000%
50179ABA4/U5140EAK	(2/50179ABQ9		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.325000539	0.000000000	Fixed
S	9,283,000.00		9,283,000.00	0.00	0.00	0.00	9,283,000.00	40,148.98	0.00	5.1900000000%
50179ABB2/U5140EAL	0/50179ABR7		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.325000539	0.000000000	Fixed
T	37,131,833.00		37,131,833.00	0.00	0.00	0.00	37,131,833.00	160,296.39	(298.79)	5.1900000000%
50179ABC0/U5140EAM	18/50179ABS5		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.316953327	(0.008046734)	Fixed
BMP	33,457,011.00		34,508,779.92	0.00	0.00	185,604.28	34,694,384.20	148,527.27	186.71	11.2379200000%
50179ABD8/U5140EAN	N6/50179ABT3		1031.436428078	0.000000000	0.000000000	5.547545177	1036.983973255	4.439346659	0.005580594	Fixed
XCL	928,294,208.00	N	927,041,159.52	0.00	0.00	0.00	926,857,553.82	51,613.70	0.00	0.0668108884%
50179AAR8/U5140EAA	4/50179ABF3		998.650160190	0.000000000	0.000000000	0.000000000	998.452371920	0.055600584	0.000000000	
XCP	861,922,250.00	N	861,922,250.00	0.00	0.00	0.00	861,922,250.00	470,492.78	0.00	0.6550374348%
50179AAP2			1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	0.545864525	0.000000000	
	2,784,882,625.00	N	2,781,123,478.57	0.00	0.00	0.00	2,780,572,661.45	1,566,319.46	0.00	0.6758359935%
50179AAQ0			998.650159831	0.000000000	0.000000000	0.000000000	998.452371562	0.562436437	0.000000000	
R-III	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0000000000%
50179ABX4/U5140EAR	27/50179ABY2		0.000000000	0.000000000	0.000000000	0.000000000	0.000000000	0.000000000	0.000000000	Fixed
Total	3,746,633,844.00		3,742,673,418.01	734,422.82	0.00	185,604.28	3,742,124,599.47	19,046,931.55	(112.08)	

Total P&I Payment 19,781,354.37



Statement Date: 17-Sep-07

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Record Date: 31-Aug-07

# ABN AMRO Acct: 724493.1 Cash Reconciliation Summary

Interest Summary	
Current Scheduled Interest	13,560,134.79
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	5,533,393.04
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
Total	19,093,527.83
Unscheduled Interest:	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	0.00
Total	0.00
Less Fee Paid To Servicer	(44,782.88)
Less Fee Strips Paid by Servicer	0.00
Less Fees & Expenses Paid By/To Service	eer
Special Servicing Fees	0.00
Workout Fees	0.00
Liquidation Fees	0.00
Interest Due Serv on Advances	(112.09)
Non Recoverable Advances	0.00
Misc. Fees & Expenses	0.00
Total Unscheduled Fees & Expenses	(112.09)
Total Interest Due Trust	19,048,632.86
Less Fees & Expenses Paid By/To Trust	
Trustee Fee	(1,701.31)
Fee Strips	0.00
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
Total	(1,701.31)
Total Interest Due Certs	19,046,931.55

Principal Summary			
Scheduled Principal:			
Current Scheduled Principal	178,058.32		
Advanced Scheduled Principal	556,364.51		
Scheduled Principal	734,422.83		
Unscheduled Principal:			
Curtailments	(0.01)		
Prepayments in Full	0.00		
Liquidation Proceeds	0.00		
Repurchase Proceeds	0.00		
Other Principal Proceeds	0.00		
Total Unscheduled Principal	(0.01)		
Remittance Principal	734,422.82		
Remittance P&I Due Trust	19,783,055.68		
Remittance P&I Due Certs	19,781,354.37		

Pool Balance Summary			
	Balance	Count	
Beginning Pool	3,742,673,419.74	146	
Scheduled Principal	734,422.83	0	
Unscheduled Principal	(0.01)	0	
Deferred Interest	0.00		
Liquidations	0.00	0	
Repurchases	0.00	0	
Ending Pool	3,742,124,601.20	146	

Non-P&I Servicing Advance Summary			
	Amount		
Prior Outstanding	0.00		
Plus Current Period	0.00		
Less Recovered	0.00		
Less Non Recovered	0.00		
Ending Outstanding	0.00		

Servicing Fee Summary				
Current Servicing Fees	44,782.88			
Plus Fees Advanced for PPIS	0.00			
Less Reduction for PPIS	0.00			
Plus Delinquent Servicing Fees	23,768.78			
Total Servicing Fees	68,551.66			

Cumulative Prepayment Consideration Received			
Prepayment Premiums	0.00		
Yield Maintenance	0.00		
Other Interest	0.00		

PPIS Summary			
Gross PPIS	0.00		
Reduced by PPIE	0.00		
Reduced by Shortfalls in Fees	0.00		
Reduced by Other Amounts	0.00		
PPIS Reducing Scheduled Interest	0.00		
PPIS Reducing Servicing Fee	0.00		
PPIS Due Certificate	0.00		

Advance Summary (Advance Made by Servicer)					
	Principal	Interest			
Prior Outstanding Plus Current Period	4,464.67 556,364.51	771,063.79 5,533,393.04			
Less Recovered	(4,464.67)	(771,063.79)			
Less Non Recovered	0.00	0.00			
Ending Outstanding	556,364.51	5,533,393.04			



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Record Date: 31-Aug-07

# ABN AMRO Acct: 724493.1 Cash Reconciliation Summary Loan Group I

Interest Summary		
Current Scheduled Interest	10,184,143.80	
Less Deferred Interest	0.00	
Less PPIS Reducing Scheduled Int	0.00	
Plus Gross Advance Interest	4,433,141.02	
Less ASER Interest Adv Reduction	0.00	
Less Other Interest Not Advanced	0.00	
Less Other Adjustment	0.00	
Total	14,617,284.82	
Unscheduled Interest:		
Prepayment Penalties	0.00	
Yield Maintenance Penalties	0.00	
Other Interest Proceeds	0.00	
Total	0.00	
Less Fee Paid To Servicer	(33,663.91)	
Less Fee Strips Paid by Servicer	0.00	
Less Fees & Expenses Paid By/To Service	er	
Special Servicing Fees	0.00	
Workout Fees	0.00	
Liquidation Fees	0.00	
Interest Due Serv on Advances	(108.66)	
Non Recoverable Advances	0.00	
Misc. Fees & Expenses	0.00	
Total Unscheduled Fees & Expenses	(108.66)	
Total Interest Due Trust	14,583,512.25	
Less Fees & Expenses Paid By/To Trust		
Trustee Fee	(1,329.03)	
Fee Strips	0.00	
Misc. Fees	0.00	
Interest Reserve Withholding	0.00	
Plus Interest Reserve Deposit	0.00	
Total	(1,329.03)	
Total Interest Due Certs	14,582,183.22	

Principal Summary	
Scheduled Principal:	
Current Scheduled Principal	156,870.80
Advanced Scheduled Principal	556,364.51
Scheduled Principal	713,235.31
Unscheduled Principal:	
Curtailments	0.00
Prepayments in Full	0.00
Liquidation Proceeds	0.00
Repurchase Proceeds	0.00
Other Principal Proceeds	0.00
Total Unscheduled Principal	0.00
Remittance Principal	713,235.31
Remittance P&I Due Trust	15,296,747.56
Remittance P&I Due Certs	15,295,418.53

Pool Balance Summary		
	Balance	Count
Beginning Pool	2,858,136,737.19	105
Scheduled Principal	713,235.31	0
Unscheduled Principal	0.00	0
Deferred Interest	0.00	
Liquidations	0.00	0
Repurchases	0.00	0
Ending Pool	2,857,423,501.88	105

Non-P&I Servicing Advance Summary	
	Amount
Prior Outstanding	0.00
Plus Current Period	0.00
Less Recovered	0.00
Less Non Recovered	0.00
Ending Outstanding	0.00

Servicing Fee Summary		
Current Servicing Fees	33,663.91	
Plus Fees Advanced for PPIS	0.00	
Less Reduction for PPIS	0.00	
Plus Delinquent Servicing Fees	19,672.75	
Total Servicing Fees	53,336.66	

Cumulative Prepayment Consideration Received	
Prepayment Premiums	0.00
Yield Maintenance	0.00
Other Interest	0.00

PPIS Summary	
Gross PPIS	0.00
Reduced by PPIE	0.00
Reduced by Shortfalls in Fees	0.00
Reduced by Other Amounts	0.00
PPIS Reducing Scheduled Interest	0.00
PPIS Reducing Servicing Fee	0.00
PPIS Due Certificate	0.00

Advance Summary (Advance Made by Servicer)		
	Principal Interest	
Prior Outstanding Plus Current Period	4,464.67 556,364.51	242,176.02 4,433,141.02
Less Recovered	(4,464.67)	(242,176.02)
Less Non Recovered	0.00	0.00
Ending Outstanding	556,364.51	4,433,141.02



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# ABN AMRO Acct: 724493.1 Cash Reconciliation Summary Loan Group II

Current Scheduled Interest	2 275 000 00	
Less Deferred Interest	3,375,990.99	
Less PPIS Reducing Scheduled Int	0.00	
Plus Gross Advance Interest	951,895.41	
Less ASER Interest Adv Reduction	951,895.41	
Less Other Interest Not Advanced	0.00	
Less Other Adjustment	0.00	
Total	4,327,886.40	
Unscheduled Interest:		
Prepayment Penalties	0.00	
Yield Maintenance Penalties	0.00	
Other Interest Proceeds	0.00	
Total	0.00	
Less Fee Paid To Servicer	(11,118.97)	
Less Fee Strips Paid by Servicer	0.00	
Less Fees & Expenses Paid By/To Service	er	
Special Servicing Fees	0.00	
Workout Fees	0.00	
Liquidation Fees	0.00	
Interest Due Serv on Advances	(3.43)	
Non Recoverable Advances	0.00	
Misc. Fees & Expenses	0.00	
Total Unscheduled Fees & Expenses	(3.43)	
Total Interest Due Trust	4,316,764.00	
Less Fees & Expenses Paid By/To Trust		
Trustee Fee	(356.23)	
Fee Strips	0.00	
Misc. Fees	0.00	
Interest Reserve Withholding	0.00	
Plus Interest Reserve Deposit	0.00	
Total	(356.23)	
Total Interest Due Certs	4,316,407.7	

Principal Summary	
Scheduled Principal:	
Current Scheduled Principal	21,187.52
Advanced Scheduled Principal	0.00
Scheduled Principal	21,187.52
Unscheduled Principal:	
Curtailments	0.00
Prepayments in Full	0.00
Liquidation Proceeds	0.00
Repurchase Proceeds	0.00
Other Principal Proceeds	0.00
Total Unscheduled Principal	0.00
Remittance Principal	21,187.52
Remittance P&I Due Trust	4,337,951.52
Remittance P&I Due Certs	4.337.595.29

Pool Balance Summary		
	Balance	Count
Beginning Pool	850,027,902.63	40
Scheduled Principal	21,187.52	0
Unscheduled Principal	0.00	0
Deferred Interest	0.00	
Liquidations	0.00	0
Repurchases	0.00	0
Ending Pool	850,006,715.11	40

Non-P&I Servicing Advance Summary	
	Amount
Prior Outstanding	0.00
Plus Current Period	0.00
Less Recovered	0.00
Less Non Recovered	0.00
Ending Outstanding	0.00

Servicing Fee Summary		
Current Servicing Fees	11,118.97	
Plus Fees Advanced for PPIS	0.00	
Less Reduction for PPIS	0.00	
Plus Delinquent Servicing Fees	3,873.17	
Total Servicing Fees	14,992.14	

Cumulative Prepayment Consideration Received		
Prepayment Premiums Yield Maintenance Other Interest	0.00 0.00 0.00	

PPIS Summary		
Gross PPIS	0.00	
Reduced by PPIE	0.00	
Reduced by Shortfalls in Fees	0.00	
Reduced by Other Amounts	0.00	
PPIS Reducing Scheduled Interest	0.00	
PPIS Reducing Servicing Fee	0.00	
PPIS Due Certificate	0.00	

Advance Summary (Advance Made by Servicer)		
	Principal	Interest
Prior Outstanding Plus Current Period	0.00	528,887.77 951,895.41
Less Recovered	0.00	(528,887.77)
Less Non Recovered	0.00	0.00
Ending Outstanding	0.00	951,895.41



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Payment Date: 17-Sep-07 Prior Payment: 17-Aug-07 Next Payment: 17-Oct-07

Record Date: 31-Aug-07

# ABN AMRO Acct: 724493.1 Cash Reconciliation Summary Bethany Maryland Portfolio

Interest Summary	
Current Scheduled Interest	0.00
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	148,356.61
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
Total	148,356.61
Unscheduled Interest:	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	0.00
Total	0.00
Less Fee Paid To Servicer	0.00
Less Fee Strips Paid by Servicer	0.00
Less Fees & Expenses Paid By/To Services	r
Special Servicing Fees	0.00
Workout Fees	0.00
Liquidation Fees	0.00
Interest Due Serv on Advances	0.00
Non Recoverable Advances	0.00
Misc. Fees & Expenses	0.00
Total Unscheduled Fees & Expenses	0.00
-	
Total Interest Due Trust	148,356.61
Less Fees & Expenses Paid By/To Trust	
Trustee Fee	(16.05)
Fee Strips	0.00
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
Total	(16.05)
Total Interest Due Certs	148,340.56

Principal Summary		
Scheduled Principal:		
Current Scheduled Principal	0.00	
Advanced Scheduled Principal	0.00	
Scheduled Principal	0.00	
Unscheduled Principal:		
Curtailments	(0.01)	
Prepayments in Full	0.00	
Liquidation Proceeds	0.00	
Repurchase Proceeds	0.00	
Other Principal Proceeds	0.00	
Total Unscheduled Principal	(0.01)	
Remittance Principal	(0.01)	
Remittance P&I Due Trust	148,356.60	
Remittance P&I Due Certs	148,340.55	

Pool Balance Summary			
	Balance Count		
Beginning Pool	34,508,779.92	1	
Scheduled Principal	0.00	0	
Unscheduled Principal	(0.01)	0	
Deferred Interest	0.00		
Liquidations	0.00	0	
Repurchases	0.00	0	
Ending Pool	34,694,384.21	1	

Non-P&I Servicing Advance Summary	
	Amount
Prior Outstanding	0.00
Plus Current Period	0.00
Less Recovered	0.00
Less Non Recovered	0.00
Ending Outstanding	0.00

Servicing Fee Summary		
Current Servicing Fees	0.00	
Plus Fees Advanced for PPIS	0.00	
Less Reduction for PPIS	0.00	
Plus Delinquent Servicing Fees	222.86	
Total Servicing Fees	222.86	

Cumulative Prepayment Consideration Received		
Prepayment Premiums Yield Maintenance Other Interest	0.00 0.00 0.00	

PPIS Summary		
Gross PPIS	0.00	
Reduced by PPIE	0.00	
Reduced by Shortfalls in Fees	0.00	
Reduced by Other Amounts	0.00	
PPIS Reducing Scheduled Interest	0.00	
PPIS Reducing Servicing Fee	0.00	
PPIS Due Certificate	0.00	

Advance Summary (Advance Made by Servicer)		
	Principal	Interest
Prior Outstanding	0.00	0.00
Plus Current Period	0.00	148,356.61
Less Recovered	0.00	0.00
Less Non Recovered	0.00	0.00
Ending Outstanding	0.00	148,356.61



Statement Date 17-Sep-07
Payment Date: 17-Sep-07
Prior Payment: 17-Aug-07
Next Payment: 17-Oct-07
Record Date: 31-Aug-07

# ABN AMRO Acct: 724493.1 Interest Adjustments Summary

Net Prepayment Int. Shortfalls Allocated to the Bonds	0.00
Special Servicing Fees	0.00
Workout Fees	0.00
Liquidation Fees	0.00
Legal Fees	0.00
Misc. Fees & Expenses Paid by/to Servicer	0.00
Interest Paid to Servicer on Outstanding Advances	112.09
ASER Interest Advance Reduction	0.00
Interest Not Advanced (Current Period)	0.00
Recoup of Prior Advances by Servicer	0.00
Servicing Fees Paid Servicer on Loans Not Advanced	0.00
Misc. Fees & Expenses Paid by Trust	0.00
Shortfall Due to Rate Modification	0.00
Other Interest Loss	0.00
Total Shortfall Allocated to the Bonds	112.09

Other Interest Proceeds Due the Bonds	0.00
Prepayment Interest Excess Due the Bonds	0.00
Interest Income	0.00
Yield Maintenance Penalties Due the Bonds	0.00
Prepayment Penalties Due the Bonds	0.00
Recovered ASER Interest Due the Bonds	0.00
Recovered Interest Due the Bonds	0.00
ARD Excess Interest	0.00
Total Excess Allocated to the Bonds	0.00

#### Aggregate Interest Adjustment Allocated to the Bonds

Total Interest Adjustment to the Bonds	(112.09)
Less Total Shortfall Allocated to the Bonds	(112.09)
Total Excess Allocated to the Bonds	0.00



Statement Date: 17-Sep-07
Payment Date: 17-Sep-07
Prior Payment: 17-Aug-07
Next Payment: 17-Oct-07
Record Date: 31-Aug-07

Class	Accr	ual	Opening Balance	Pass-Through Rate	Accrued Certificate Interest	Total Interest Additions	Total Interest Deductions	Distributable Certificate Interest	Interest Payment Amount	Current Period Shortfall	Remaining Outstanding Interest	Cre Sup	edit pport
	Method	Days								Recovery	Shorfalls	Original	Current (1)
A-1	30/360	30	57,131,963.41	5.391000%	256,665.35	0.00	0.00	256,665.35	256,665.35	0.00	0.00	24.83%	24.87%
A-2	30/360	30	211,000,000.00	5.318000%	935,081.66	0.00	0.00	935,081.66	935,081.66	0.00	0.00	24.83%	24.87%
A-3	30/360	30	225,000,000.00	5.398000%	1,012,125.00	0.00	0.00	1,012,125.00	1,012,125.00	0.00	0.00	24.83%	24.87%
A-AB	30/360	30	95,000,000.00	5.403000%	427,737.50	0.00	0.00	427,737.50	427,737.50	0.00	0.00	24.83%	24.87%
A-4	30/360	30	1,156,051,000.00	5.424000%	5,225,350.52	0.00	0.00	5,225,350.52	5,225,350.52	0.00	0.00	24.83%	24.87%
A-1A	30/360	30	850,027,841.68	5.391000%	3,818,750.07	0.00	0.00	3,818,750.07	3,818,750.07	0.00	0.00	24.83%	24.87%
A-M	30/360	30	371,318,000.00	5.455000%	1,687,949.74	0.00	0.00	1,687,949.74	1,687,949.74	0.00	0.00	14.09%	14.12%
A-J	30/360	30	315,620,000.00	5.484000%	1,442,383.40	0.00	0.00	1,442,383.40	1,442,383.40	0.00	0.00	4.97%	4.97%
В	30/360	30	27,849,000.00	5.514000%	127,966.16	0.00	0.00	127,966.16	127,966.16	0.00	0.00	4.16%	4.17%
С	30/360	30	55,697,000.00	5.533000%	256,809.58	0.00	0.00	256,809.58	256,809.58	0.00	0.00	2.55%	2.55%
D	30/360	30	37,132,000.00	5.563000%	172,137.76	0.00	0.00	172,137.76	172,137.76	0.00	0.00	1.48%	1.48%
E	30/360	30	18,566,000.00	5.582000%	86,362.84	0.00	0.00	86,362.84	86,362.84	0.00	0.00	0.94%	0.94%
F	30/360	30	32,490,000.00	5.612000%	151,944.90	0.00	0.00	151,944.90	151,944.90	0.00	0.00	0.00%	0.00%
G	30/360	30	32,491,000.00	5.641000%	152,734.77	0.00	0.00	152,734.77	152,734.77	0.00	0.00	0.00%	0.00%
Н	30/360	30	41,773,000.00	5.905800%	205,586.29	0.00	0.00	205,586.29	205,586.29	0.00	0.00	0.00%	0.00%
J	30/360	30	41,773,000.00	6.005800%	209,067.38	0.00	0.00	209,067.38	209,067.38	0.00	0.00	0.00%	0.00%
K	30/360	30	51,056,000.00	6.115800%	260,207.48	0.00	0.00	260,207.48	260,207.48	0.00	0.00	0.00%	0.00%
L	30/360	30	9,283,000.00	5.190000%	40,148.98	0.00	0.00	40,148.98	40,148.98	0.00	0.00	0.00%	0.00%
M	30/360	30	9,283,000.00	5.190000%	40,148.98	0.00	0.00	40,148.98	40,148.98	0.00	0.00	0.00%	0.00%
N	30/360	30	9,283,000.00	5.190000%	40,148.98	0.00	0.00	40,148.98	40,148.98	0.00	0.00	0.00%	0.00%
P	30/360	30	4,642,000.00	5.190000%	20,076.65	0.00	0.00	20,076.65	20,076.65	0.00	0.00	0.00%	0.00%
Q	30/360	30	9,283,000.00	5.190000%	40,148.98	0.00	0.00	40,148.98	40,148.98	0.00	0.00	0.00%	0.00%
S	30/360	30	9,283,000.00	5.190000%	40,148.98	0.00	0.00	40,148.98	40,148.98	0.00	0.00	0.00%	0.00%
Т	30/360	30	37,131,833.00	5.190000%	160,595.18	0.00	0.00	160,595.18	160,296.39	-298.79	298.79	0.00%	0.00%
BMP	Act/360	31	34,508,779.92	11.237920%	333,944.84	0.00	0.00	148,527.27	148,527.27	0.00	0.00	NA	NA

<sup>(1)</sup> Determined as follows: (A) the ending balance of all the classes less (B) the sum of (i) the ending balance of the class and (ii) the ending balance of all classes which are not subordinate to the class divided by (A).



Statement Date: 17-Sep-07
Payment Date: 17-Sep-07
Prior Payment: 17-Aug-07
Next Payment: 17-Oct-07
Record Date: 31-Aug-07

Class	Accr	ual	Opening Balance	Pass-Through Rate	Accrued Certificate Interest	Total Interest Additions	Total Interest Deductions	Distributable Certificate Interest	Interest Payment Amount	Current Period Shortfall	Remaining Outstanding Interest	Cre Sup	
	Method	Days								Recovery	Shorfalls	Original	Current (1)
XCL	30/360	30	927,041,159.52	0.066811%	51,613.70	0.00	0.00	51,613.70	51,613.70	0.00	0.00	NA	NA
XCP	30/360	30	861,922,250.00	0.655037%	470,492.78	0.00	0.00	470,492.78	470,492.78	0.00	0.00	NA	NA
XW	30/360	30	2,781,123,478.57	0.675836%	1,566,319.46	0.00	0.00	1,566,319.46	1,566,319.46	0.00	0.00	NA	NA
R-III	30/360	30	0.00	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NA	NA
					19,232,647.91	0.00	0.00	19,047,230.34	19,046,931.55	-298.79	298.79		

<sup>(1)</sup> Determined as follows: (A) the ending balance of all the classes less (B) the sum of (i) the ending balance of the class and (ii) the ending balance of all classes which are not subordinate to the class divided by (A).



Statement Date: 17-Sep-07
Payment Date: 17-Sep-07
Prior Payment: 17-Aug-07
Next Payment: 17-Oct-07

31-Aug-07

Record Date:

	Prior	Current			Additions				Deductions		Distributable	Interest
Class	Interest Due Date	Interest Due Date	Prior Interest Shortfall Due	Interest Accrual on Prior Shortfall	Prepayment Premiums	Yield Maintenance	Other Interest Proceeds (1)	Allocable PPIS	Deferred & Accretion Interest	Interest Loss Expense	Certificate Interest	Payment Amount
A-1	16-Aug-2007	16-Sep-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	256,665.35	256,665.35
A-2	16-Aug-2007	16-Sep-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	935,081.66	935,081.66
A-3	16-Aug-2007	16-Sep-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,012,125.00	1,012,125.00
A-AB	16-Aug-2007	16-Sep-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	427,737.50	427,737.50
A-4	16-Aug-2007	16-Sep-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,225,350.52	5,225,350.52
A-1A	16-Aug-2007	16-Sep-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,818,750.07	3,818,750.07
A-M	16-Aug-2007	16-Sep-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,687,949.74	1,687,949.74
A-J	16-Aug-2007	16-Sep-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,442,383.40	1,442,383.40
В	16-Aug-2007	16-Sep-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	127,966.16	127,966.16
С	16-Aug-2007	16-Sep-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	256,809.58	256,809.58
D	16-Aug-2007	16-Sep-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	172,137.76	172,137.76
E	16-Aug-2007	16-Sep-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86,362.84	86,362.84
F	16-Aug-2007	16-Sep-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151,944.90	151,944.90
G	16-Aug-2007	16-Sep-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152,734.77	152,734.77
Н	16-Aug-2007	16-Sep-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	205,586.29	205,586.29
J	16-Aug-2007	16-Sep-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	209,067.38	209,067.38
K	16-Aug-2007	16-Sep-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	260,207.48	260,207.48
L	16-Aug-2007	16-Sep-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,148.98	40,148.98
M	16-Aug-2007	16-Sep-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,148.98	40,148.98
N	16-Aug-2007	16-Sep-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,148.98	40,148.98
P	16-Aug-2007	16-Sep-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,076.65	20,076.65
Q	16-Aug-2007	16-Sep-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,148.98	40,148.98
S	16-Aug-2007	16-Sep-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,148.98	40,148.98
Т	16-Aug-2007	16-Sep-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160,595.18	160,296.39
BMP	16-Aug-2007	16-Sep-2007	0.00	0.00	0.00	0.00	0.00	0.00	185,604.28	0.00	148,527.27	148,527.27

<sup>(1)</sup> Other Interest Proceeds are additional interest amounts specifically allocated to the bond(s) and used in determining the Bondholder's Distributable Interest.



Statement Date: 17-Sep-07

Next Payment:

Payment Date: 17-Sep-07 Prior Payment: 17-Aug-07

Record Date: 31-Aug-07

17-Oct-07

	Prior	Current			Additions				Deductions		Distributable	Interest
Class	Interest Due Date	Interest Due Date	Prior Interest Shortfall Due	Interest Accrual on Prior Shortfall	Prepayment Premiums	Yield Maintenance	Other Interest Proceeds (1)	Allocable PPIS	Deferred & Accretion Interest	Interest Loss Expense	Certificate Interest	Payment Amount
XCL	16-Aug-2007	16-Sep-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,613.70	51,613.70
XCP	16-Aug-2007	16-Sep-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	470,492.78	470,492.78
XW	16-Aug-2007	16-Sep-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,566,319.46	1,566,319.46
R-III	16-Aug-2007	16-Sep-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	185,604.28	0.00	19,047,230.34	19,046,931.55

<sup>(1)</sup> Other Interest Proceeds are additional interest amounts specifically allocated to the bond(s) and used in determining the Bondholder's Distributable Interest.



Statement Date: 17-Sep-07
Payment Date: 17-Sep-07
Prior Payment: 17-Aug-07
Next Payment: 17-Oct-07
Record Date: 31-Aug-07

# ABN AMRO Acct: 724493.1 Bond Principal Reconciliation

				Addi	tions			Losses					
Class	Original Class Balance	Beginning Class Balance	Scheduled Principal Payment	Unscheduled Principal Payment	Extra Principal Payment Amt	Prior Loss Reimburs.	Current Losses	Cumulative Losses	Interest on Losses	Ending Class Balance	Rated Final Maturity	Credit S Original	Support
A-1	62,000,000.00	57,131,963.41	713,235.30	0.00	0.00	0.00	0.00	0.00	0.00	56,418,728.11	2/17/2040	24.83%	24.87%
A-2	211,000,000.00	211,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	211,000,000.00	2/17/2040	24.83%	24.87%
A-3	225,000,000.00	225,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225,000,000.00	2/17/2040	24.83%	24.87%
A-AB	95,000,000.00	95,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95,000,000.00	2/17/2040	24.83%	24.87%
A-4	1,156,051,000.00	1,156,051,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,156,051,000.00	2/17/2040	24.83%	24.87%
A-1A	850,172,000.00	850,027,841.68	21,187.52	0.00	0.00	0.00	0.00	0.00	0.00	850,006,654.16	2/17/2040	24.83%	24.87%
A-M	371,318,000.00	371,318,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	371,318,000.00	2/17/2040	14.09%	14.12%
A-J	315,620,000.00	315,620,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	315,620,000.00	2/17/2040	4.97%	4.97%
В	27,849,000.00	27,849,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,849,000.00	2/17/2040	4.16%	4.17%
С	55,697,000.00	55,697,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55,697,000.00	2/17/2040	2.55%	2.55%
D	37,132,000.00	37,132,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,132,000.00	2/17/2040	1.48%	1.48%
E	18,566,000.00	18,566,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,566,000.00	2/17/2040	0.94%	0.94%
F	32,490,000.00	32,490,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,490,000.00	2/17/2040	0.00%	0.00%
G	32,491,000.00	32,491,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,491,000.00	2/17/2040	0.00%	0.00%
Н	41,773,000.00	41,773,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,773,000.00	2/17/2040	0.00%	0.00%
J	41,773,000.00	41,773,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,773,000.00	2/17/2040	0.00%	0.00%
K	51,056,000.00	51,056,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,056,000.00	2/17/2040	0.00%	0.00%
L	9,283,000.00	9,283,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,283,000.00	2/17/2040	0.00%	0.00%
M	9,283,000.00	9,283,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,283,000.00	2/17/2040	0.00%	0.00%
N	9,283,000.00	9,283,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,283,000.00	2/17/2040	0.00%	0.00%
P	4,642,000.00	4,642,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,642,000.00	2/17/2040	0.00%	0.00%
Q	9,283,000.00	9,283,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,283,000.00	2/17/2040	0.00%	0.00%
S	9,283,000.00	9,283,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,283,000.00	2/17/2040	0.00%	0.00%



Statement Date: 17-Sep-07
Payment Date: 17-Sep-07
Prior Payment: 17-Aug-07
Next Payment: 17-Oct-07
Record Date: 31-Aug-07

# ABN AMRO Acct: 724493.1 Bond Principal Reconciliation

				Addi	tions			Losses					-
Class	Original Class Balance	Beginning Class Balance	Scheduled Principal Payment	Unscheduled Principal Payment	Extra Principal Payment Amt	Prior Loss Reimburs.	Current Losses	Cumulative Losses	Interest on Losses	Ending Class Balance	Rated Final Maturity	Credit :	Currentt
Т	37,131,833.00	37,131,833.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,131,833.00	2/17/2040	0.00%	0.00%
ВМР	33,457,011.00	34,508,779.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,694,384.20	2/17/2040	NA	NA
R-III	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2/17/2040	NA	NA
	3,746,633,844.00	3,742,673,418.01	734,422.82	0.00	0.00	0.00	0.00	0.00	0.00	3,742,124,599.47			



Statement Date: 17-Sep-07
Payment Date: 17-Sep-07
Prior Payment: 17-Aug-07
Next Payment: 17-Oct-07
Record Date: 31-Aug-07

### ABN AMRO Acct: 724493.1 Rating Information

			Original Ratings			Rating Change/Change Date(1)	
Class	CUSIP	Fitch	Moody's	S&P	Fitch	Moody's	S&P
A-1	50179AAA5	AAA		AAA			
A-2	50179AAB3	AAA		AAA			
A-3	50179AAC1	AAA		AAA			
A-AB	50179AAD9	AAA		AAA			
A-4	50179AAE7	AAA		AAA			
A-1A	50179AAF4	AAA		AAA			
A-M	50179AAG2	AAA		AAA			
A-J	50179AAH0	AAA		AAA			
В	50179AAJ6	AA+		AA+			
C	50179AAK3	AA		AA			
D	50179AAL1	AA-		AA-			
E	50179AAM9	A+		A+			
F	50179AAN7	A		A			
G	50179AAS6	A-		A-			
Н	50179AAT4	BBB+		BBB+			
J	50179AAU1	BBB		BBB			
K	50179AAV9	BBB-		BBB-			
L	50179AAW7	BB+		BB+			
M	50179AAX5	BB		BB			
N	50179AAY3	BB-		BB-			
P	50179AAZ0	NR		B+			
Q	50179ABA4	NR		В			

NR - Designates that the class was not rated by the rating agency.

<sup>(1)</sup> Changed ratings provided on this report are based on information provided by the applicable rating agency via electronic transmission. It shall be understood that this transmission will generally have been provided to LaSalle within 30 days of the payment date listed on this statement. Because ratings may have changed during the 30 day window, or may not be being provided by the rating agency in an electronic format and therefore not being updated on this report, LaSalle recommends that investors obtain current rating information directly from the rating agency.



Statement Date: 17-Sep-07
Payment Date: 17-Sep-07
Prior Payment: 17-Aug-07
Next Payment: 17-Oct-07
Record Date: 31-Aug-07

### ABN AMRO Acct: 724493.1 Rating Information

			Original Ratings			Rating Change/Change Date(1)	
Class	CUSIP	Fitch	Moody's	S&P	Fitch	Moody's	S&P
S	50179ABB2	NR		В-			
T	50179ABC0	NR		NR			
BMP	50179ABD8	NR		NR			
XCL	50179AAR8	AAA		AAA			
XCP	50179AAP2	AAA		AAA			
XW	50179AAQ0	AAA		AAA			

NR - Designates that the class was not rated by the rating agency.

<sup>(1)</sup> Changed ratings provided on this report are based on information provided by the applicable rating agency via electronic transmission. It shall be understood that this transmission will generally have been provided to LaSalle within 30 days of the payment date listed on this statement. Because ratings may have changed during the 30 day window, or may not be being provided by the rating agency in an electronic format and therefore not being updated on this report, LaSalle recommends that investors obtain current rating information directly from the rating agency.



Statement Date: 17-Sep-07
Payment Date: 17-Sep-07
Prior Payment: 17-Aug-07
Next Payment: 17-Oct-07
Record Date: 31-Aug-07

### ABN AMRO Acct: 724493.1 Asset-Backed Facts ~ 15 Month Historical Loan Status Summary

				Γ	Delinquency A	Aging Categories							Special Ev	ent Categories (1)		
Distribution	Deling	1 Month	Delinq	2 Months	Delinq	3+ Months	Fore	eclosure		REO	Modific	cations	Speci	ally Serviced	Bar	ıkruptcy
Date	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance
9/17/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9/11/2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
8/17/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8/17/2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
7/17/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
//1//2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
6/15/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
0/13/2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
5/17/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3/17/2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
4/17/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4/17/2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
3/16/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3/10/2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%



Statement Date: 17-Sep-07
Payment Date: 17-Sep-07
Prior Payment: 17-Aug-07
Next Payment: 17-Oct-07
Record Date: 31-Aug-07

# ABN AMRO Acct: 724493.1 Asset-Backed Facts ~ 15 Month Historical Loan Status Summary

Loan Group I

								Louit G								
				Ι	Delinquency A	Aging Categories							Special Eve	ent Categories (1)		
Distribution	Delinq	1 Month	Delinq	2 Months	Delinq	3+ Months	For	eclosure	I	REO	Modific	ations	Specia	ally Serviced	Bar	ıkruptcy
Date	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance
9/17/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9/17/2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
8/17/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8/17/2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
7/17/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
//1//2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
6/15/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
0/13/2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
5/17/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3/17/2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
4/17/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4/17/2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
3/16/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3/10/2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%



Statement Date: 17-Sep-07
Payment Date: 17-Sep-07
Prior Payment: 17-Aug-07
Next Payment: 17-Oct-07
Record Date: 31-Aug-07

# ABN AMRO Acct: 724493.1 Asset-Backed Facts ~ 15 Month Historical Loan Status Summary Loan Group II

				Γ	Delinquency A	Aging Categories							Special Eve	ent Categories (1)		
Distribution	Deling	1 Month	Delinq	2 Months	Delinq	3+ Months	Fore	eclosure	]	REO	Modific	ations	Specia	ally Serviced	Ban	nkruptcy
Date	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance
9/17/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
<i>3/11/2007</i>	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
8/17/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
0/17/2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
7/17/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7/17/2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
6/15/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
0/13/2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
5/17/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3/17/2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
4/17/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4/17/2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
3/16/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5,13,2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%



Statement Date: 17-Sep-07
Payment Date: 17-Sep-07
Prior Payment: 17-Aug-07
Next Payment: 17-Oct-07
Record Date: 31-Aug-07

# ABN AMRO Acct: 724493.1 Asset-Backed Facts ~ 15 Month Historical Loan Status Summary

Bethany Maryland Portfolio

								111 1 111 111 11		,						
				Ι	Delinquency A	Aging Categories							Special Eve	ent Categories (1)		
Distribution	Delinq	1 Month	Delinq	2 Months	Delinq	3+ Months	Fore	eclosure	F	REO	Modific	ations	Specia	ally Serviced	Bar	kruptcy
Date	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance
9/17/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9/17/2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
8/17/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3/17/2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
7/17/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7/17/2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
6/15/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
0/15/2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
5/17/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3/17/2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
4/17/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4/17/2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
3/16/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3/10/2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%



Statement Date: 17-Sep-07
Payment Date: 17-Sep-07
Prior Payment: 17-Aug-07
Next Payment: 17-Oct-07
Record Date: 31-Aug-07

# ABN AMRO Acct: 724493.1 Delinquent Loan Detail

Disclo Contr		Paid Thru Date	Current P&I Advance	Outstanding P&I Advances**	Out. Property Protection Advances	Loan Status Code (1)	Special Servicer Transfer Date	Foreclosure Date	Bankruptcy Date	REO Date
	4	11-Aug-07	1,476,990.00	1,476,990.00	0.00	A				
	7	11-Aug-07	713,984.38	713,984.38	0.00	A				
	11	11-Aug-07	873,553.21	873,553.21	0.00	В				
	12	11-Aug-07	312,000.00	312,000.00	0.00	В				
	13	11-Aug-07	270,936.11	270,936.11	0.00	В				
	16	11-Aug-07	303,154.46	303,154.46	0.00	В				
	17	11-Aug-07	232,733.33	232,733.33	0.00	В				
	31	11-Aug-07	101,138.89	101,138.89	0.00	В				
	36	11-Aug-07	91,968.11	91,968.11	0.00	В				
	38	11-Aug-07	89,424.03	89,424.03	0.00	В				
	41	11-Aug-07	80,597.92	80,597.92	0.00	В				
	42	11-Aug-07	79,253.75	79,253.75	0.00	В				
	43	11-Aug-07	82,279.85	82,279.85	0.00	В				
	44	11-Aug-07	85,360.18	85,360.18	0.00	В				
	49	11-Aug-07	68,943.75	68,943.75	0.00	В				
	53	11-Aug-07	63,319.45	63,319.45	0.00	В				
	59	11-Aug-07	53,080.42	53,080.42	0.00	В				
	69	11-Aug-07	43,962.50	43,962.50	0.00	В				
	72	11-Aug-07	39,336.31	39,336.31	0.00	В				
	79	11-Aug-07	31,887.17	31,887.17	0.00	A				
	84	11-Aug-07	29,277.97	29,277.97	0.00	В				
	86	11-Aug-07	30,190.23	30,190.23	0.00	В				
	89	11-Aug-07	26,818.75	26,818.75	0.00	В				
	90	11-Aug-07	26,585.42	26,585.42	0.00	В				
	91	11-Aug-07	33,266.94	33,266.94	0.00	В				
	92	11-Aug-07	26,266.67	26,266.67	0.00	В				
	94	11-Aug-07	24,307.38	24,307.38	0.00	В				
(1) :Legend :	A. In Grace Pe	riod	1. De	elinq. 1 month	3. Delin	quent 3 + months		5. Non Performing M	Aatured Balloon	9. REO
	B. Late Payme	nt but < 1 month delinq.	2. De	elinq. 2 months	4. Perfor	ming Matured Balloon		7. Foreclosure		

<sup>\*\*</sup> Outstanding P&I Advances include the current period P&I Advances and may include Servicer Advances.



Statement Date: 17-Sep-07
Payment Date: 17-Sep-07
Prior Payment: 17-Aug-07
Next Payment: 17-Oct-07
Record Date: 31-Aug-07

# ABN AMRO Acct: 724493.1 Delinquent Loan Detail

Disclo Contr		Paid Thru Date	Current P&I Advance	Outstanding P&I Advances**	Out. Property Protection Advances	Loan Status Code (1)	Special Servicer Transfer Date	Foreclosure Date	Bankruptcy Date	REO Date
	95	11-Aug-07	28,615.04	28,615.04	0.00	В				
	98	11-Aug-07	22,688.07	22,688.07	0.00	В				
	10A	11-Aug-07	276,104.84	276,104.84	0.00	В				
	10B	11-Aug-07	76,012.66	76,012.66	0.00	В				
	10D	11-Aug-07	57,009.50	57,009.50	0.00	В				
	10E	11-Aug-07	8,942.66	8,942.66	0.00	В				
	110	11-Aug-07	19,216.39	19,216.39	0.00	В				
	111	11-Aug-07	18,954.61	18,954.61	0.00	A				
	114	11-Aug-07	18,406.51	18,406.51	0.00	В				
	116	11-Aug-07	24,493.79	24,493.79	0.00	A				
	122	11-Aug-07	16,204.45	16,204.45	0.00	A				
	123	11-Aug-07	16,116.00	16,116.00	0.00	В				
	125	11-Aug-07	16,157.02	16,157.02	0.00	A				
	127	11-Aug-07	17,326.00	17,326.00	0.00	В				
	130	11-Aug-07	12,320.00	12,320.00	0.00	A				
	131	11-Aug-07	12,157.33	12,157.33	0.00	В				
	132	11-Aug-07	10,058.89	10,058.89	0.00	A				
	142	11-Aug-07	148,356.61	148,356.61	0.00					
Total (1) :Legend :	A. In Grace Pe			6,089,757.55 eling. 1 month		quent 3 + months		5. Non Performing M	atured Balloon	9. REO
	B. Late Payme	nt but < 1 month delin	q. 2. D	elinq. 2 months	4. Perfor	ming Matured Balloon		7. Foreclosure		

 $<sup>**</sup> Outstanding \ P\&I \ Advances \ include \ the \ current \ period \ P\&I \ Advances \ and \ may \ include \ Servicer \ Advances.$ 



Statement Date: 17-Sep-07
Payment Date: 17-Sep-07
Prior Payment: 17-Aug-07
Next Payment: 17-Oct-07
Record Date: 31-Aug-07

# ABN AMRO Acct: 724493.1 Asset-Backed Facts ~ 15 Month Historical Payoff/Loss Summary

Distribution	Endi	ng Pool (1)	I	Payoffs (2)	P	enalties	Appraisa	al Reduct. (2)	Liqui	dations (2)	Reali	zed Losses (2)	Remaining	g Term	Curr Wei	ghted Avg.
Date	#	Balance	#	Balance	#	Amount	#	Balance	#	Balance	#	Amount	Life	Amort	Coupon	Remit
17-Sep-07	146 ,866.67%	3,742,124,601 99.88%	0.00%	0 0.00%	0	0	0.00%	0 0.00%	0.00%	0 0.00%	0.00%	0.00%	98	321	6.13%	6.11%
17-Aug-07	146 ,866.67%	3,742,673,420 99.89%	0.00%	0 0.00%	0	0	0.00%	0 0.00%	0.00%	0 0.00%	0 0.00%	0 0.00%	99	322	6.13%	6.11%
17-Jul-07	146 ,866.67%	3,743,219,665 99.91%	0.00%	0 0.00%	0	0	0.00%	0 0.00%	0.00%	0 0.00%	0.00%	0 0.00%	100	323	5.93%	5.91%
15-Jun-07	146 ,866.67%	3,743,905,659 99.93%	0.00%	0 0.00%	0	0	0 0.00%	0 0.00%	0.00%	0 0.00%	0 0.00%	0 0.00%	101	324	6.13%	6.11%
17-May-07	146 ,866.67%	3,744,877,941 99.95%	0.00%	0 0.00%	0	0	0.00%	0 0.00%	0.00%	0 0.00%	0 0.00%	0 0.00%	102	325	5.99%	5.97%
17-Apr-07	142 ,733.33%	3,745,415,085 99.97%	0.00%	0 0.00%	0	0	0.00%	0 0.00%	0.00%	0 0.00%	0.00%	0 0.00%	103	326	6.19%	6.17%
16-Mar-07	142 ,733.33%	3,745,803,669 99.98%	0.00%	0 0.00%	0	0	0.00%	0 0.00%	0.00%	0 0.00%	0.00%	0.00%	104	326	5.49%	5.47%



Statement Date: 17-Sep-07
Payment Date: 17-Sep-07
Prior Payment: 17-Aug-07
Next Payment: 17-Oct-07
Record Date: 31-Aug-07

# ABN AMRO Acct: 724493.1 Asset-Backed Facts ~ 15 Month Historical Payoff/Loss Summary Loan Group I

Distribution	Endi	ng Pool (1)	I	Payoffs (2)	P	enalties	Apprais	al Reduct. (2)	Liqui	dations (2)	Reali	zed Losses (2)	Remaining	g Term	Curr Wei	ghted Avg.
Date	#	Balance	#	Balance	#	Amount	#	Balance	#	Balance	#	Amount	Life	Amort	Coupon	Remit
17-Sep-07	105	2,857,423,502	0	0	0	0	0	0	0	0	0	0	104	318	6.15%	6.12%
	,500.00%	76.27%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
17-Aug-07	105	2,858,136,737	0	0	0	0	0	0	0	0	0	0	105	319	6.15%	6.12%
	,500.00%	76.29%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
17-Jul-07	105	2,858,846,514	0	0	0	0	0	0	0	0	0	0	106	320	5.95%	5.92%
	,500.00%	76.30%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
15-Jun-07	105	2,859,685,399	0	0	0	0	0	0	0	0	0	0	107	321	0.62%	6.12%
	,500.00%	76.33%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
17-May-07	105	2,860,387,663	0	0	0	0	0	0	0	0	0	0	108	322	5.95%	5.92%
	,500.00%	76.35%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
17-Apr-07	105	2,861,219,312	0	0	0	0	0	0	0	0	0	0	110	323	6.14%	6.12%
	,500.00%	76.37%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
16-Mar-07	105	2,861,914,111	0	0	0	0	0	0	0	0	0	0	111	323	5.55%	5.53%
	,500.00%	76.39%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				



Statement Date: 17-Sep-07
Payment Date: 17-Sep-07
Prior Payment: 17-Aug-07
Next Payment: 17-Oct-07
Record Date: 31-Aug-07

# ABN AMRO Acct: 724493.1 Asset-Backed Facts ~ 15 Month Historical Payoff/Loss Summary Loan Group II

Distribution	Endi	ng Pool (1)	I	Payoffs (2)	P	enalties	Appraisa	al Reduct. (2)	Liqui	dations (2)	Reali	zed Losses (2)	Remainin	g Term	Curr Wei	ghted Avg.
Date	#	Balance	#	Balance	#	Amount	#	Balance	#	Balance	#	Amount	Life	Amort	Coupon	Remit
17-Sep-07	40 ,333.33%	850,006,715 22.69%	0.00%	0 0.00%	0	0	0 0.00%	0 0.00%	0.00%	0 0.00%	0 0.00%	0.00%	79	352	6.12%	6.09%
17-Aug-07	40 ,333.33%	850,027,903 22.69%	0.00%	0 0.00%	0	0	0.00%	0 0.00%	0.00%	0 0.00%	0.00%	O 0.00%	80	353	6.12%	6.09%
17-Jul-07	40 ,333.33%	850,048,983 22.69%	0.00%	0.00%	0	0	0.00%	0 0.00%	0.00%	0 0.00%	0 0.00%	0 0.00%	81	354	5.92%	5.90%
15-Jun-07	40 ,333.33%	850,073,822 22.69%	0.00%	0.00%	0	0	0.00%	0 0.00%	0.00%	0.00%	0.00%	O 0.00%	82	355	6.12%	6.09%
17-May-07	40 ,333.33%	850,094,670 22.69%	0.00%	0 0.00%	0	0	0.00%	0 0.00%	0.00%	0 0.00%	0 0.00%	O 0.00%	83	356	5.92%	5.90%
17-Apr-07	36 ,200.00%	850,119,285 22.69%	0.00%	0 0.00%	0	0	0 0.00%	0 0.00%	0.00%	0 0.00%	0 0.00%	O 0.00%	83	357	6.12%	6.09%
16-Mar-07	36 ,200.00%	850,139,902 22.69%	0.00%	0 0.00%	0	0	0.00%	0 0.00%	0.00%	0 0.00%	0 0.00%	0.00%	84	358	5.52%	5.50%



Statement Date: 17-Sep-07
Payment Date: 17-Sep-07
Prior Payment: 17-Aug-07
Next Payment: 17-Oct-07
Record Date: 31-Aug-07

# ABN AMRO Acct: 724493.1 Asset-Backed Facts ~ 15 Month Historical Payoff/Loss Summary Bethany Maryland Portfolio

Distribution	Endi	ng Pool (1)	F	Payoffs (2)	P	enalties	Appraisa	al Reduct. (2)	Liqui	idations (2)	Reali	zed Losses (2)	Remainin	g Term	Curr Wei	ghted Avg.
Date	#	Balance	#	Balance	#	Amount	#	Balance	#	Balance	#	Amount	Life	Amort	Coupon	Remit
17-Sep-07	1 33.33%	34,694,384 0.93%	0.00%	0.00%	0	0	0 0.00%	0 0.00%	0.00%	0 0.00%	0 0.00%	0.00%	51		5.17%	5.16%
17-Aug-07	1 33.33%	34,508,780 0.92%	0.00%	0 0.00%	0	0	0.00%	0 0.00%	0.00%	0 0.00%	0.00%	0.00%	52		5.17%	5.16%
17-Jul-07	1 33.33%	34,324,169 0.92%	0.00%	0.00%	0	0	0 0.00%	0 0.00%	0.00%	0 0.00%	0 0.00%	0.00%	53		5.00%	4.99%
15-Jun-07	1 33.33%	34,146,437 0.91%	0.00%	0.00%	0	0	0 0.00%	0 0.00%	0.00%	0 0.00%	0 0.00%	0.00%	54		5.10%	5.09%
17-May-07	1 33.33%	34,395,608 0.92%	0.00%	0 0.00%	0	0	0.00%	0 0.00%	0.00%	0 0.00%	0.00%	0.00%	55		11.24%	11.24%
17-Apr-07	1 33.33%	34,076,488 0.91%	0.00%	0 0.00%	0	0	0.00%	0 0.00%	0.00%	0 0.00%	0.00%	0.00%	56		11.62%	11.62%
16-Mar-07	1 33.33%	33,749,656 0.90%	0.00%	0 0.00%	0	0	0.00%	0 0.00%	0.00%	0 0.00%	0.00%	0.00%	57		0.00%	-0.02%



Statement Date: 17-Sep-07
Payment Date: 17-Sep-07
Prior Payment: 17-Aug-07
Next Payment: 17-Oct-07
Record Date: 31-Aug-07

#### ABN AMRO Acct: 724493.1 Historical Collateral Level Prepayment Report

Disclosure Control #	Payoff Period	Initial Balance	Туре	Payoff Amount	Penalty Amount	Prepayment Date	Maturity Date	Property Type	Geographic Location
			Current Cumulative						



Statement Date: 17-Sep-07
Payment Date: 17-Sep-07
Prior Payment: 17-Aug-07
Next Payment: 17-Oct-07
Record Date: 31-Aug-07

#### ABN AMRO Acct: 724493.1 Mortgage Loan Characteristics

#### **Distribution of Principal Balances**

Current Scheduled	# of	Scheduled	% of	We	eighted Avera	ge
Balance	Loans	Balance	Balance	Term	Coupon	PFY DSCR
0 to 2,000,000	11	18,913,726	0.51%	106	6.12%	0.00
2,000,000 to 4,000,000	26	88,065,717	2.35%	108	5.95%	0.00
4,000,000 to 6,000,000	23	112,778,809	3.01%	110	5.92%	0.00
6,000,000 to 8,000,000	12	84,789,897	2.27%	106	5.92%	0.00
8,000,000 to 10,000,000	9	81,953,120	2.19%	118	5.83%	0.32
10,000,000 to 15,000,000	19	229,856,807	6.14%	102	5.92%	0.07
15,000,000 to 20,000,000	15	266,664,053	7.13%	98	5.88%	0.00
20,000,000 to 25,000,000	6	142,600,000	3.81%	111	5.79%	0.00
25,000,000 to 50,000,000	10	383,985,564	10.26%	87	6.44%	0.34
50,000,000 to 75,000,000	5	276,791,664	7.40%	98	5.87%	0.00
75,000,000 to 100,000,000	1	79,045,245	2.11%	103	5.59%	0.00
100,000,000 to 125,000,000	3	337,280,000	9.01%	71	6.11%	0.00
125,000,000 & Above	6	1,639,400,000	43.81%	102	5.96%	0.00
	146	3,742,124,601	100.00%			

Average Schedule Balance 25,630,990
Maximum Schedule Balance 362,000,000
Minimum Schedule Balance 1,225,000

#### Distribution of Remaining Term (Fully Amortizing)

-	Amortizi		# of	Scheduled	% of	We	eighted Average	
Mortg	age Loai	ns	Loans	Balance	Balance	Term	Coupon PF	Y DSCR
0	to	60	0	0	0.00%	0	0.00%	0.00
61	to	84	0	0	0.00%	0	0.00%	0.00
85	to	120	1	79,045,245	2.11%	103	5.59%	0.00
121	to	144	0	0	0.00%	0	0.00%	0.00
145	&	Above	0	0	0.00%	0	0.00%	0.00
			1	79,045,245	2.11%			

#### Distribution of Mortgage Interest Rates

Current Mortgage	# of	Scheduled	% of	We	ighted Avera	ge
Interest Rate	Loans	Balance	Balance	Term	Coupon	PFY DSCR
0.000% to 5.500%	1	29,438,051	0.79%	112	5.27%	4.50
5.501% to 5.750%	39	1,536,523,745	41.06%	102	5.67%	0.00
5.751% to 6.000%	59	679,972,442	18.17%	104	5.86%	0.03
6.001% to 6.250%	27	631,315,971	16.87%	97	6.05%	0.04
6.251% to 6.500%	11	587,776,879	15.71%	100	6.39%	0.00
6.501% & Above	9	277,097,513	7.40%	58	7.18%	0.00
	146	3,742,124,601	100.00%			
	1 70	5,7 12,124,001	100.00			

Minimum Mortgage Interest Rate 5.265%
Maximum Mortgage Interest Rate 11.246%

#### Distribution of Remaining Term (Balloon)

	alloon		# of	Scheduled	% of	Wei	ghted Averag	ge
Mortg	age Loa	ns	Loans	Balance	Balance	Term	Coupon	PFY DSCR
0	to	60	18	714,765,715	19.10%	51	6.33%	0.00
61	to	84	3	224,865,417	6.01%	76	6.42%	0.00
85	to	120	122	2,698,268,224	72.11%	112	5.87%	0.07
121	to	144	1	15,680,000	0.42%	135	6.38%	0.00
145	&	Above	1	9,500,000	0.25%	171	6.45%	0.00
			145	3,663,079,356	97.89%			

Minimum Remaining Term Maximum Remaining Term 49 171



Statement Date: 17-Sep-07
Payment Date: 17-Sep-07
Prior Payment: 17-Aug-07
Next Payment: 17-Oct-07
Record Date: 31-Aug-07

#### ABN AMRO Acct: 724493.1 Mortgage Loan Characteristics

#### Distribution of DSCR (PFY)

Debt Service Coverage Ratio	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC PF	Y DSCR
Unknown	143	3,690,678,157	98.63%	98	6.00%	0.00
	143	3,690,678,157	98.63%			

Maximum DSCR 4.500 Minimum DSCR 1.350

#### Distribution of DSCR (Cutoff)

Debt Service Coverage Ratio	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
0.000 1.190	15	1,138,125,017	30.41%	98	5.88%	0.02
1.200 1.290	68	1,116,458,951	29.83%	95	5.93%	0.02
1.300 1.399	14	118,081,776	3.16%	115	5.89%	0.00
1.400 1.499	22	137,032,216	3.66%	103	5.84%	0.00
1.500 1.599	12	374,932,000	10.02%	111	6.23%	0.00
1.600 1.699	9	594,111,345	15.88%	99	6.15%	0.00
1.700 1.799	1	20,000,000	0.53%	112	5.95%	0.00
1.800 1.899	0	0	0.00%	0	0.00%	0.00
1.900 1.999	1	79,045,245	2.11%	103	5.59%	0.00
2.000 & Above	4	164,338,051	4.39%	65	6.36%	0.81
	146	3,742,124,601	100.00%	•		

 Maximum DSCR
 4.450

 Minimum DSCR
 1.060

#### Geographic Distribution

Geographic Location	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC PF	Y DSCR
Undefined	44	1,117,462,033	29.86%	86	6.16%	0.12
Nebraska	17	775,686,102	20.73%	109	5.73%	0.00
California	18	637,970,352	17.05%	102	6.10%	0.03
Massachusetts	6	577,477,636	15.43%	92	6.02%	0.00
Florida	19	266,685,446	7.13%	103	5.77%	0.00
Illinois	9	87,726,480	2.34%	111	5.85%	0.00
Michigan	10	60,848,058	1.63%	120	6.03%	0.00
Ohio	5	56,332,524	1.51%	111	5.86%	0.00
Colorado	5	36,900,000	0.99%	111	5.96%	0.00
Alabama	2	26,450,000	0.71%	126	6.08%	0.00
Washington	2	22,714,053	0.61%	110	5.87%	0.00
Prince Edward Island	3	21,427,917	0.57%	92	6.04%	1.23
Indiana Utah	4 1	20,944,000 20,000,000	0.56% 0.53%	111 112	5.85% 5.70%	$0.00 \\ 0.00$
Oregon	1	13,500,000	0.36%	112	5.70% 5.95%	0.00
i	146	3,742,124,601	100.00%			



Statement Date: 17-Sep-07
Payment Date: 17-Sep-07
Prior Payment: 17-Aug-07
Next Payment: 17-Oct-07
Record Date: 31-Aug-07

#### ABN AMRO Acct: 724493.1 Mortgage Loan Characteristics

#### **Distribution of Property Types**

		Distribution of Prop	erty Types			
Property Types	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC PF	Y DSCR
Office	14	1,724,799,384	46.09%	93	6.08%	0.00
Undefined	85	1,555,260,613	41.56%	106	5.91%	0.11
Mixed Use	46	460,081,834	12.29%	90	5.91%	0.00
Industrial	1	1,982,770	0.05%	111	5.92%	0.00
	146	3,742,124,601	100.00%			

#### Distribution of Amortization Type

# of Loans	Scheduled Balance	% of Balance	WAMM	WAC PF	Y DSCR
25	221,011,269	5.91%	109	5.95%	0.80
1	79,045,245	2.11%	103	5.59%	0.00
67	2,746,736,087	73.40%	97	6.00%	0.00
53	695,332,000	18.58%	100	6.00%	0.00
146	2710 101 (2)	100.000			
146	3,742,124,601	100.00%			
	25 1 67 53	Loans Balance  25 221,011,269 1 79,045,245 67 2,746,736,087 53 695,332,000	Loans         Balance         Balance           25         221,011,269         5.91%           1         79,045,245         2.11%           67         2,746,736,087         73.40%           53         695,332,000         18.58%	Loans         Balance         Balance         WAMM           25         221,011,269         5.91%         109           1         79,045,245         2.11%         103           67         2,746,736,087         73.40%         97           53         695,332,000         18.58%         100	Loans         Balance         Balance         WAMM         WAC         PF           25         221,011,269         5.91%         109         5.95%           1         79,045,245         2.11%         103         5.59%           67         2,746,736,087         73.40%         97         6.00%           53         695,332,000         18.58%         100         6.00%

#### Distribution of Loan Seasoning

Number of Months	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
	0	0	0.00%			

#### **Distribution of Year Loans Maturing**

Year	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
2007	0	0	0.00%	0	0.00%	0.00
2008	0	0	0.00%	0	0.00%	0.00
2009	0	0	0.00%	0	0.00%	0.00
2010	0	0	0.00%	0	0.00%	0.00
2011	13	554,865,715	14.83%	51	6.48%	0.00
2012	5	159,900,000	4.27%	52	5.81%	0.00
2013	1	3,400,000	0.09%	75	5.77%	0.00
2014	2	221,465,417	5.92%	76	6.43%	0.00
2015	0	0	0.00%	0	0.00%	0.00
2016	62	678,261,984	18.13%	110	5.81%	0.00
2017	61	2,099,051,486	56.09%	112	5.88%	0.08
2018 & Greater	2	25,180,000	0.67%	149	6.41%	0.00
	146	3,742,124,601	100.00%	1		



Statement Date: 17-Sep-07 Payment Date: 17-Sep-07 Prior Payment: 17-Aug-07 Next Payment: 17-Oct-07 Record Date: 31-Aug-07

Disclosure Control #	Group	Property Type	Maturity Date	PFY DSCR	Operating Statement Date	Geo. Location	Ending Principal Balance	Note Rate	Scheduled P&I	Prepayment Amount	Prepayment Date	Loan Status Code (1)
1	LUBS07C10001	Office	11-Jan-17	0.00		Ma	362,000,000	5.669	% 1,764,036			
2	LUBS07C10001	Office	11-Jan-17	0.00		Ne	340,000,000	5.689	% 1,662,978			
3	LUBS07C10001		11-Jan-17	0.00		Ca	300,000,000	6.059	% 1,561,883			
4	LUBS07C10001	Office	11-Jan-17	0.00		Di	270,000,000	6.379	% 1,481,490			A
5	LUBS07C10001	Office	11-Jan-14	0.00		Mu	217,000,000	6.449	% 1,202,451			
6	LUBS07C10002	Office	11-Dec-11	0.00		Ma	150,400,000	5.739	% 741,956			
7	LUBS07C10001	Office	11-Nov-11	0.00		Mu	125,000,000	6.659	% 716,068			A
8	LUBS07C10001	Office	11-Jan-17	0.00		Ne	110,000,000	5.579	6 527,413			
9	LUBS07C10002	Office	11-Dec-11	0.00		Te	102,280,000	6.029	6 529,900			
11	LUBS07C10001	Mixed Use	11-Nov-16	0.00		Ne	79,045,245	5.599	% 874,216			В
12	LUBS07C10001	Mixed Use	11-Jan-12	0.00		Te	64,000,000	5.709	% 314,133			В
13	LUBS07C10001	Mixed Use	11-Jan-17	0.00		Ne	55,000,000	5.749	% 271,853			В
14	LUBS07C10002	Mixed Use	11-Dec-16	0.00		Fl	54,000,000	5.799	6 269,235			
15	LUBS07C10001		11-Feb-17	0.00		Ca	52,500,000	6.349	% 286,395			
16	LUBS07C10001		11-Jan-17	0.00		Il	51,291,664	5.829	% 304,010			В
17	LUBS07C10002		11-Dec-16	0.00		Ca	48,000,000	5.659	6 233,533			В
18	LUBS07C10002		11-Feb-17	0.00		Ne	45,900,000	6.169	6 243,474			
19	LUBS07C10002		11-Jan-12	0.00		Te	44,000,000	5.809	% 219,756			
20	LUBS07C10001		11-Dec-16	0.00		Oh	43,000,000	5.879	6 217,168			
21	LUBS07C10002		11-Nov-11	0.00		Ne	30,000,000	6.059	6 156,292			
22	LUBS07C10001		11-Jan-17	0.00		Ca	29,803,129	6.689	6 193,186			
23	LUBS07C10001		1-Jan-17	4.50	31-Dec-06	Ke	29,438,051	5.279	% 202,405			
24	LUBS07C10001		11-Jan-17	0.00		Fl	29,750,000	5.529	% 141,412			

<sup>\*</sup> NOI and DSCR, if available and reportable under the terms of the trust agreement, are based on information obtained from the related borrower, and no other party to the agreement shall be held liable for the accuracy or methodology used to determine such figures.

(1) Legend:	A. In Grace Period	1. Delinquent 1 month	3. Delinquent 3+ months	5. Non Performing Matured Ballon	9. REO
	B. Late Payment but < 1 month deling	2. Delinquent 2 months	4. Performing Matured Balloon	7. Foreclosure	



Statement Date: 17-Sep-07
Payment Date: 17-Sep-07
Prior Payment: 17-Aug-07
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Disclosure Control #	Group	Property Type	Maturity Date	PFY DSCR	Operating Statement Date	Geo. Location	Ending Principal Balance	Note Rate	Scheduled P&I	Prepayment Amount	Prepayment Date	Loan Status Code (
25	LUBS07C10001		11-Jan-17	0.00		Fl	25,000,000	5.68%	122,278			
26	LUBS07C10002		11-Nov-16	0.00		Ma	25,000,000	5.78%	124,431			
27	LUBS07C10001		11-Nov-16	0.00		Fl	23,920,000	5.85%	120,497			
28	LUBS07C10002		11-Jan-17	0.00		Fl	23,680,000	5.77%	117,657			
29	LUBS07C10001		11-Jan-17	0.00		Ca	23,000,000	5.96%	118,041			
30	LUBS07C10001		11-Dec-16	0.00		Ca	22,000,000	5.73%	108,552			
31	LUBS07C10001		11-Jan-17	0.00		Co	20,000,000	5.95%	102,472			В
32	LUBS07C10001		11-Jan-17	0.00		Ut	20,000,000	5.70%	98,167			
33	LUBS07C10002		11-Jan-17	0.00		Ne	20,000,000	6.04%	104,022			
34	LUBS07C10002		11-Jan-12	0.00		Ca	19,250,000	5.87%	97,303			
35	LUBS07C10001		11-Dec-16	0.00		Ne	19,000,000	5.55%	90,804			
36	LUBS07C10002		11-Jan-17	0.00		Te	18,100,000	5.92%	92,270			В
37	LUBS07C10001		11-Dec-16	0.00		Ne	18,100,000	5.82%	90,711			
38	LUBS07C10001		11-Jan-17	0.00		Rh	18,025,000	5.80%	90,025			В
39	LUBS07C10002		11-Nov-16	0.00		Wa	17,824,053	5.87%	106,419			
40	LUBS07C10002		11-Jan-12	0.00		Fl	16,700,000	5.98%	85,996			
41	LUBS07C10002		11-Dec-11	0.00		Fl	16,500,000	5.75%	81,698			В
42	LUBS07C10001		11-Jan-17	0.00		Rh	15,975,000	5.80%	79,786			В
43	LUBS07C10001		11-Jan-12	0.00		Vi	15,950,000	6.01%	82,546			В
44	LUBS07C10001		11-Dec-18	0.00		AL	15,680,000	6.38%	86,144			В
45	LUBS07C10002		11-Dec-16	0.00		Те	15,560,000	5.89%	78,919			
46	LUBS07C10001		11-Jan-17	0.00		Fl	14,750,000	5.70%	72,398			
47	LUBS07C10001		11-Jan-17	0.00		Fl	14,500,000	5.70%	71,171			

<sup>\*</sup> NOI and DSCK, it available and reportable under the terms of the trust agreement, are based on information obtained from the related borrower, and no other party to the agreement shall be need hable for the accuracy or methodology used to determine such righters.

(1) Legend:	A. In Grace Period	1. Delinquent 1 month	3. Delinquent 3+ months	<ol><li>Non Performing Matured Ballon</li></ol>	9. REO
	B. Late Payment but < 1 month deling	2. Delinquent 2 months	4 Performing Matured Balloon	7 Foreclosure	



Statement Date: 17-Sep-07 Payment Date: 17-Sep-07 Prior Payment: 17-Aug-07 Next Payment: 17-Oct-07 Record Date: 31-Aug-07

Disclosure Control #	Group	Property Type	Maturity Date	PFY DSCR	Operating Statement Date	Geo. Location	Ending Principal Balance	Note Rate	Scheduled P&I	Prepayment Amount	Prepayment Date	Loan Status Code (1)
48	LUBS07C10001		11-Dec-16	0.00		Ca	13,600,000	5.82%	68,159			
49	LUBS07C10001		11-Jan-17	0.00		Or	13,500,000	5.95%	69,169			В
50	LUBS07C10001		11-Nov-16	0.00		Ne	13,200,000	6.03%	68,541			
51	LUBS07C10002		11-Dec-16	0.00		Te	13,100,000	5.89%	66,442			
52	LUBS07C10001		11-Jan-17	1.35	31-Dec-06	Ca	12,651,807	5.94%	75,952			
53	LUBS07C10001		11-Dec-16	0.00		Ca	12,500,000	5.96%	64,153			В
54	LUBS07C10001		11-Dec-16	0.00		Io	12,085,000	5.68%	59,109			
55	LUBS07C10001		11-Dec-16	0.00		Io	11,622,000	5.68%	56,844			
56	LUBS07C10001		11-Dec-16	0.00		Ka	11,203,000	5.68%	54,795			
57	LUBS07C10001		11-Jan-17	0.00		AL	10,770,000	5.65%	52,399			
58	LUBS07C10001		11-Nov-16	0.00		Ne	10,500,000	6.03%	54,521			
59	LUBS07C10001		11-Dec-16	0.00		Mi	10,500,000	5.89%	53,255			В
60	LUBS07C10002		11-Jan-17	0.00		Fl	10,400,000	5.77%	51,674			
61	LUBS07C10001		11-Dec-16	0.00		Io	10,375,000	5.68%	50,745			
62	LUBS07C10002		11-Jan-17	0.00		Te	9,550,000	5.56%	45,723			
63	LUBS07C10001		11-Dec-21	0.00		Mi	9,500,000	6.45%	52,765			
64	LUBS07C10001		11-Feb-17	2.81	31-Dec-06	Pe	9,356,586	6.01%	56,538			
65	LUBS07C10001		11-Dec-16	0.00		Ne	9,243,000	5.68%	45,209			
66	LUBS07C10002		11-Jan-17	0.00		Te	9,150,000	5.56%	43,808			
67	LUBS07C10001		11-Aug-16	0.00		Mi	9,053,534	6.19%	48,266			
68	LUBS07C10002		11-Jan-17	0.00		Te	9,000,000	5.56%	43,090			
69	LUBS07C10001		11-Dec-16	0.00		Ca	9,000,000	5.75%	44,563			В
70	LUBS07C10002		11-Feb-17	0.00		Te	8,100,000	5.69%	39,688			

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(1) Legend:	A. In Grace Period	1. Delinquent 1 month	3. Delinquent 3+ months	5. Non Performing Matured Ballon	9. REO
	B. Late Payment but < 1 month deling	2. Delinquent 2 months	4. Performing Matured Balloon	7. Foreclosure	



Statement Date: 17-Sep-07 Payment Date: 17-Sep-07 Prior Payment: 17-Aug-07 Next Payment: 17-Oct-07 Record Date: 31-Aug-07

Disclosure Control #	Group	Property Type	Maturity Date	PFY DSCR	Operating Statement Date	Geo. Location	Ending Principal Balance	Note Rate	Scheduled P&I	Prepayment Amount	Prepayment Date	Loan Status Code (1)
71	LUBS07C10001		11-Nov-16	0.00		Ne	7,800,000	6.03%	40,502			
72	LUBS07C10001		11-Dec-16	0.00		Fl	7,700,000	6.01%	39,850			В
73	LUBS07C10001		11-Aug-16	0.00		I1	7,586,669	6.19%	40,446			
74	LUBS07C10001		11-Jan-17	0.00		Fl	7,550,000	5.71%	37,123			
75	LUBS07C10002		11-Dec-16	0.00		Te	7,520,000	5.89%	38,141			
76	LUBS07C10001		11-Dec-16	0.00		In	7,484,000	5.60%	36,090			
77	LUBS07C10001		11-Dec-11	0.00		Pe	7,291,331	6.27%	45,351			
78	LUBS07C10001		11-Jan-17	0.00		Ge	6,900,000	5.97%	35,472			
79	LUBS07C10002		11-Dec-16	0.00		Te	6,600,000	5.63%	31,997			A
80	LUBS07C10001		11-Jan-17	0.00		Io	6,228,897	5.98%	40,514			
81	LUBS07C10001		11-Dec-16	0.00		Mi	6,100,000	5.93%	31,149			
82	LUBS07C10001		11-Jan-17	0.00		Ne	6,029,000	5.78%	30,008			
83	LUBS07C10002		11-Dec-16	0.00		Te	5,800,000	5.89%	29,417			
84	LUBS07C10002		11-Jan-17	0.00		In	5,610,000	6.08%	29,371			В
85	LUBS07C10001		11-Jan-17	0.00		Ge	5,610,000	5.74%	27,729			
86	LUBS07C10001		11-Dec-16	0.00		Ca	5,600,000	6.28%	30,284			В
87	LUBS07C10001		11-Nov-16	0.00		Mi	5,545,145	5.86%	33,072			
88	LUBS07C10002		11-Jan-17	0.00		Co	5,450,000	5.99%	28,111			
89	LUBS07C10001		11-Nov-16	0.00		Co	5,250,000	6.00%	27,125			В
90	LUBS07C10001		11-Dec-16	0.00		Il	5,250,000	5.90%	26,673			В
91	LUBS07C10001		11-Jan-17	0.00		Mi	5,141,698	6.02%	33,567			В
92	LUBS07C10002		11-Sep-16	0.00		Te	5,000,000	6.12%	26,350			В
93	LUBS07C10001		11-Dec-16	0.00		Ne	5,000,000	6.04%	25,984			

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(1) Legend:	A. In Grace Period	1. Delinquent 1 month	3. Delinquent 3+ months	5. Non Performing Matured Ballon	9. REO
	B. Late Payment but < 1 month deling	2. Delinquent 2 months	4. Performing Matured Balloon	7. Foreclosure	



Statement Date: 17-Sep-07 Payment Date: 17-Sep-07 Prior Payment: 17-Aug-07 Next Payment: 17-Oct-07 Record Date: 31-Aug-07

Disclosure Control #	Group	Property Type	Maturity Date	PFY DSCR	Operating Statement Date	Geo. Location	Ending Principal Balance	Note Rate	Scheduled P&I	Prepayment Amount	Prepayment Date	Loan Status Code (1)
94	LUBS07C10001		11-Oct-16	0.00		Wa	4,890,000	5.85%	24,633			В
95	LUBS07C10001		11-Dec-16	0.00		So	4,837,049	5.82%	28,696			В
96	LUBS07C10001		11-Jan-17	0.00		Pe	4,780,000	5.74%	23,626			
97	LUBS07C10001		11-Nov-16	0.00		In	4,550,000	5.94%	23,273			
98	LUBS07C10002	Office	11-Dec-16	0.00		Te	4,550,000	5.81%	22,764			В
99	LUBS07C10001	Mixed Use	11-Jan-14	0.00		Ca	4,465,417	5.95%	26,835			
100	LUBS07C10001	Mixed Use	11-Jan-17	0.00		Il	4,428,500	5.75%	21,927			
101	LUBS07C10001	Mixed Use	11-Jan-17	0.00		No	4,300,000	5.78%	21,402			
102	LUBS07C10001	Mixed Use	11-Jan-17	0.00		Mi	4,274,000	5.87%	21,604			
103	LUBS07C10001	Mixed Use	11-Dec-16	0.00		Oh	4,250,000	5.90%	21,592			
104	LUBS07C10001	Mixed Use	11-Jan-17	0.00		Il	4,125,000	5.71%	20,282			
105	LUBS07C10001	Mixed Use	11-Nov-16	0.00		Fl	4,072,000	6.07%	21,267			
106	LUBS07C10001	Mixed Use	11-Jan-17	0.00		Il	4,000,000	5.71%	19,668			
107	LUBS07C10001	Mixed Use	11-Jan-17	0.00		Il	3,969,647	6.01%	24,008			
108	LUBS07C10001	Mixed Use	11-Jan-17	0.00		Mi	3,910,000	5.78%	19,461			
109	LUBS07C10001	Mixed Use	11-Jan-17	0.00		Il	3,875,000	5.71%	19,053			
10A	LUBS07C10002	Mixed Use	11-Dec-11	0.00		CA	49,400,000	6.51%	276,928			В
10B	LUBS07C10002	Mixed Use	11-Dec-11	0.00		CA	13,600,000	6.51%	76,239			В
10C	LUBS07C10002	Mixed Use	11-Dec-11	0.00		CA	10,800,000	6.51%	60,543			
10D	LUBS07C10002	Mixed Use	11-Dec-11	0.00		CA	10,200,000	6.51%	57,180			В
10E	LUBS07C10002	Mixed Use	11-Dec-11	0.00		CA	1,600,000	6.51%	8,969			В
110	LUBS07C10001	Mixed Use	11-Oct-16	0.00		Co	3,800,000	5.95%	19,470			В
111	LUBS07C10001	Mixed Use	11-Dec-16	0.00		Fl	3,800,000	5.87%	19,208			A

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(1) Legend:	A. In Grace Period	1. Delinquent 1 month	3. Delinquent 3+ months	5. Non Performing Matured Ballon	9. REO
	B. Late Payment but < 1 month deling	2. Delinquent 2 months	4. Performing Matured Balloon	7. Foreclosure	



Statement Date: 17-Sep-07 Payment Date: 17-Sep-07 Prior Payment: 17-Aug-07 Next Payment: 17-Oct-07 Record Date: 31-Aug-07

Disclosure Control #	Group	Property Type	Maturity Date	PFY DSCR	Operating Statement Date	Geo. Location	Ending Principal Balance	Note Rate	Scheduled P&I	Prepayment Amount	Prepayment Date	Loan Status Code (1)
112	LUBS07C10002	Mixed Use	11-Jan-17	0.00		Ma	3,771,892	6.13%	23,101			
113	LUBS07C10001	Mixed Use	11-Dec-16	0.00		Ne	3,768,857	6.15%	23,151			
114	LUBS07C10002	Mixed Use	11-Jan-17	0.00		Oh	3,730,000	5.75%	18,469			В
115	LUBS07C10001	Mixed Use	11-Nov-16	0.00		Mi	3,663,680	5.85%	21,828			
116	LUBS07C10001	Mixed Use	11-Nov-16	0.00		Te	3,602,413	6.46%	24,554			A
117	LUBS07C10002	Mixed Use	11-Nov-16	0.00		Fl	3,600,000	6.10%	18,910			
118	LUBS07C10001	Mixed Use	11-Feb-17	0.00		Te	3,466,641	6.25%	23,088			
119	LUBS07C10001	Mixed Use	11-Dec-13	0.00		Fl	3,400,000	5.77%	16,893			
120	LUBS07C10001	Mixed Use	11-Dec-16	0.00		Oh	3,369,754	5.77%	19,885			
121	LUBS07C10001	Mixed Use	11-Dec-16	0.00		In	3,300,000	5.91%	16,794			
122	LUBS07C10001	Mixed Use	11-Dec-16	0.00		Il	3,200,000	5.90%	16,258			A
123	LUBS07C10001	Mixed Use	11-Jan-17	0.00		Mi	3,160,000	6.00%	16,327			В
124	LUBS07C10001	Mixed Use	11-Jan-17	0.00		So	3,150,000	5.83%	15,814			
125	LUBS07C10001	Mixed Use	11-Oct-11	0.00		Fl	3,100,000	6.13%	16,364			A
126	LUBS07C10001	Mixed Use	11-Jan-17	0.00		Ne	3,100,000	5.78%	15,429			
127	LUBS07C10001	Mixed Use	11-Nov-16	0.00		Fl	2,872,832	6.07%	17,518			В
128	LUBS07C10002	Mixed Use	11-Jan-17	0.00		Te	2,860,000	5.75%	14,161			
129	LUBS07C10001	Mixed Use	11-Dec-16	0.00		Te	2,720,000	6.37%	14,920			
130	LUBS07C10001	Office	11-Dec-16	0.00		Vi	2,475,000	5.80%	12,361			A
131	LUBS07C10001	Office	11-Nov-16	0.00		Co	2,400,000	5.96%	12,317			В
132	LUBS07C10001	Office	11-Jan-17	0.00		Te	2,000,000	5.86%	10,092			A
133	LUBS07C10001		11-Jan-17	0.00		Ge	2,000,000	6.58%	11,332			
134	LUBS07C10001	Office	11-Oct-16	0.00		Te	2,000,000	6.32%	10,884			

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(1) Legend:	A. In Grace Period	1. Delinquent 1 month	3. Delinquent 3+ months	5. Non Performing Matured Ballon	9. REO
	B. Late Payment but < 1 month deling	2 Delinquent 2 months	4. Performing Matured Balloon	7 Foreclosure	



Statement Date: 17-Sep-07
Payment Date: 17-Sep-07
Prior Payment: 17-Aug-07
Next Payment: 17-Oct-07
Record Date: 31-Aug-07

#### ABN AMRO Acct: 724493.1 Loan Level Detail

Disclosure Control #	Group	Property Type	Maturity Date	PFY DSCR	Operating Statement Date	Geo. Location	Ending Principal Balance	Note Rate	Scheduled P&I	Prepayment Amount	Prepayment Date	Loan Status Code (1)
135	LUBS07C10002	Industrial	11-Dec-16	0.00		Oh	1,982,770	5.92%	11,888			
136	LUBS07C10001	Mixed Use	11-Nov-16	0.00		Ge	1,883,135	6.32%	11,785			
137	LUBS07C10001	Mixed Use	11-Nov-16	0.00		Te	1,782,847	5.99%	10,780			
138	LUBS07C10001	Mixed Use	11-Jan-17	0.00		Ma	1,611,360	5.90%	10,403			
139	LUBS07C10002	Mixed Use	11-Jan-17	0.00		Te	1,438,000	5.75%	7,120			
140	LUBS07C10001	Mixed Use	11-Feb-17	0.00		Fl	1,390,614	6.03%	8,421			
141	LUBS07C10001	Mixed Use	11-Dec-16	0.00		Te	1,225,000	6.05%	6,382			
142	LUBS07C10003	Office	11-Dec-11	0.00		Ma	34,694,384	11.25%	148,579			

3,742,124,601 19,851,719 0

(1) Legend: A. In Grace Period 1. Delinquent 1 month 3. Delinquent 3+ months 5. Non Performing Matured Ballon 9. REO B. Late Payment but < 1 month delinq 2. Delinquent 2 months 4. Performing Matured Balloon 7. Foreclosure

<sup>\*</sup> NOI and DSCR, if available and reportable under the terms of the trust agreement, are based on information obtained from the related borrower, and no other party to the agreement shall be held liable for the accuracy or methodology used to determine such figures.



Statement Date:	17-Sep-07
Payment Date:	17-Sep-07
Prior Payment:	17-Aug-07
Next Payment:	17-Oct-07
Record Date:	31-Aug-07

#### ABN AMRO Acct: 724493.1 Appraisal Reduction Detail

Disclosure Control#	Appraisal Red. Date	Scheduled Balance	AR Amount	Current P&I Advance	ASER	Note Rate	Maturity Date	Remainii Life	ng Term	Property Type	Geographic Location	DSCR	Appra Value	aisal Date



Statement Date: 17-Sep-07
Payment Date: 17-Sep-07
Prior Payment: 17-Aug-07
Next Payment: 17-Oct-07
Record Date: 31-Aug-07

# ABN AMRO Acct: 724493.1 Specially Serviced (Part I) ~ Loan Detail (End of Period)

Disclosure Control #	Servicing Xfer Date	Loan Status Code(1)	Bala Schedule	nce Actual	Note Rate	Maturity Date	Remain Life	ning	Pro T	operty Type	Geo. Location	NOI	DSCR	NOI Date
(1) Legend:	A. P&I Adv - in B. P&I Adv - <	Grace Period one month delinq		1. P&I Adv - deli 2. P&I Adv - deli				dv - delinquer		n Performing Mat. Balloon	9	. REO		



Statement Date: 17-Sep-07 Payment Date: 17-Sep-07 Prior Payment: 17-Aug-07 Next Payment: 17-Oct-07 Record Date: 31-Aug-07

ABN AMRO Acct: 724493.1

Specially Serviced Loan Detail (Part II) ~ Servicer Comments (End of Period)

Disclosure	Resolution	
Control #	Resolution Strategy	Comments



Statement Date:17-Sep-07Payment Date:17-Sep-07Prior Payment:17-Aug-07Next Payment:17-Oct-07Record Date:31-Aug-07

ABN AMRO Acct: 724493.1 Modified Loan Detail

Disclosure Control #	Ending Principal Balance	Modification Date	Cutoff Maturity Date	Modified Maturity Date	Modification Description

Modified Loan Detail includes loans whose terms, fees, penalties or payments have been waived or extended.



Statement Date: 17-Sep-07
Payment Date: 17-Sep-07
Prior Payment: 17-Aug-07
Next Payment: 17-Oct-07
Record Date: 31-Aug-07

# ABN AMRO Acct: 724493.1 Maturity Extension Summary

Loans which have had their Maturity Dates extended	
Number of Loans:	0
Stated Principal Balance outstanding:	0.00
Weighted Average Extension Period:	0
Loans in the process of having their Maturity Dates extended	
Number of Loans:	0
Stated Principal Balance outstanding:	0.00
Weighted Average Extension Period:	0
Loans in the process of having their Maturity Dates further extended	
Number of Loans:	0
Cutoff Principal Balance:	0.00
Weighted Average Extension Period:	0
Loans paid-off that did experience Maturity Date extensions	
Number of Loans:	0
Cutoff Principal Balance:	0.00
Weighted Average Extension Period:	0
Loans paid-off that did not experience Maturity Date extensions	
Number of Loans:	0
Cutoff Principal Balance:	0.00



Statement Date: 17-Sep-07 Payment Date: 17-Sep-07 Prior Payment: 17-Aug-07 Next Payment: 17-Oct-07 Record Date: 31-Aug-07

### ABN AMRO Acct: 724493.1 Bond/Collateral Realized Loss Reconciliation

						Interest					
						(Shortages)/		Additional			(Recoveries)/
		Beginning	Δ garegate	Prior Realized	Amounts Covered by	Excesses applied	Modification	(Recoveries)/	Current Realized Loss	Recoveries of	Realized Loss
Prospectus		Balance of the	Aggregate Realized Loss	Loss Applied to	Overcollateralization	to Realized	Adjustments/Appraisal	Expenses applied to	Applied to	Realized Losses	Applied to
ID	Period	Loan at	on Loans	Certificates	and other Credit	Losses	Reduction Adjustment	Realized Losses	Certificates*	paid as Cash	Certificate Interest
		Liquidation	on Louns		-	~	_	_			
				A	В	C	D	Е			

Cumulative

#### Description of Fields

A	Prior Realized Loss Applied to Certificates
В	Reduction to Realized Loss applied to bonds (could represent OC, insurance policies, reserve accounts, etc)
C	Amounts classified by the Master as interest adjustments from general collections on a loan with a Realized Loss
D	Adjustments that are based on principal haircut or future interest foregone due to modification
E	Realized Loss Adjustments, Supplemental Recoveries or Expenses on a previously liquidated loan

<sup>\*</sup>In the Initial Period the Current Realized Loss Applied to Certificates will equal Aggregate Realized Loss on Loans - B - C - D + E instead of A - C - D + E



Statement Date: 17-Sep-07 Payment Date: 17-Sep-07 Prior Payment: 17-Aug-07 Next Payment: 17-Oct-07 Record Date: 31-Aug-07

#### ABN AMRO Acct: 724493.1 Historical Collateral Level REO Report

Disclosure Control #	REO Date	City	State	Property Type	Book Value	Scheduled Balance	Recent Appraisal Value	Appraisal Date	Appraisal Reduction Amount	Date Liquidated	Liquidation Proceeds	Liquidation Expenses	Other Revenue Recovered	Realized Loss	Type (*)



Statement Date: 17-Sep-07
Payment Date: 17-Sep-07
Prior Payment: 17-Aug-07
Next Payment: 17-Oct-07
Record Date: 31-Aug-07

# ABN AMRO Acct: 724493.1 Material Breaches and Material Document Defect Detail

Disclosure Control #	Ending Principal Balance	Material Breach Date	Material Breach and Material Document Defect Description



statement Date:	1/-Sep-0/
Payment Date:	17-Sep-07
Prior Payment:	17-Aug-07
Next Payment:	17-Oct-07
Record Date:	31-Aug-07

ABN AMRO Acct: 724493.1 Legend

